

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. 33-0915854

Name of charity Catholic Exchange
Anthony DeBellis
PO Box 231820
Ecinitas, CA 92023-1820

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held ~~on~~ (from) 1/1 2003, to 12/31 2003
(Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

E. TOTAL REVENUE

36603.76

A.

B.

C.

Da.

Db.

Dc.

Dd.

36603.76

E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. ADMIN
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

8385.98

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

1173.50

7477.00

Ma.

Mb.

Mc.

Md.

17030.48

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization
4. Less additional expenses relating to operation of vehicle donation program paid by charity
5. Total amount charity realized from operation of vehicle donation program
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

19567.28 3.
0 4.
19577 28 5.

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) Printed name Title Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) Printed name Title Date

THOMAS W. ALLEN President 2/28/04

Registry of Charitable Trusts

MAR 10 2004

RECEIVED